

NCC Cable System Order

Order #	62583966	Flight Dates	09/17/18 - 09/23/18	Update Date	09/20/18
Syscode	1445	Agency	American Media and Advocacy Group	Version	1 Vs. 1
System Name	Spectrum/North KC U-verse, MO	Advertiser	Josh Hawley for Senate	Show All Lines	
Market	Kansas City			Total # of Weeks	1
		Client Code		Total	\$78.00
AE	Paul Doll	Product Code		Commission	\$11.70
Sales Coordinator	Ben Bauer	Est Code	1234	Net Total	\$66.30
Office	Washington	Product Name	9.22	Total Spots	1
Phone	(301) 941-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+SD Jul18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		9.20 New UGA vs MO Order Please Review and Confirm			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	ESPN	AVG. ALL WKS	9/17/18	9/23/18	11:00	14:00						X		-	-	1	\$78.00	\$78.00	30	GA V MO

	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Total
SPOTS	1	0	0	0	0	0	0	0	0	0	0	0	1
AMT	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.00

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Date Printed 09/21/18

62583966 | Kansas City | Spectrum/North KC U-verse, MO | 1445 |

NCC Cable System Order

Order #	62583966
Syscode	1446
System Name	Spectrum/Central KC U-verse, MO
Market	Kansas City

AE	Paul Doll
Sales Coordinator	Ben Bauer
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+SD Jul18
-	

Flight Dates	09/17/18 - 09/23/18
Agency	American Media and Advocacy Group
Advertiser	Josh Hawley for Senate

Client Code	
Product Code	
Est Code	1234
Product Name	9.22
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	09/20/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	1		
Total	\$66.00		
Commission	\$9.90		
Net Total	\$56.10		
Total Spots	1		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	9.20 New UGA vs MO Order Please Review and Confirm
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	ESPN	AVG. ALL WKS	9/17/18	9/23/18	11:00	14:00						X		-	-	1	\$66.00	\$66.00	30	GA V MO

	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Total
SPOTS	1	0	0	0	0	0	0	0	0	0	0	0	1
AMT	\$66.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66.00

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Date Printed 09/21/18

62583966 | Kansas City | Spectrum/Central KC U-verse, MO | 1446 |

NCC Cable System Order

Order #	62583966
Syscode	1447
System Name	Spectrum/Eastern KC U-verse, MO
Market	Kansas City

AE	Paul Doll
Sales Coordinator	Ben Bauer
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+SD Jul18
-	

Flight Dates	09/17/18 - 09/23/18
Agency	American Media and Advocacy Group
Advertiser	Josh Hawley for Senate

Client Code	
Product Code	
Est Code	1234
Product Name	9.22
Credit Status	

Primary Demo	Adults 35+
Makegood Policy	Approval Required

Update Date	09/20/18		
Version	1 Vs. 1		
Show All Lines			
Total # of Weeks	1		
Total	\$84.00		
Commission	\$12.60		
Net Total	\$71.40		
Total Spots	1		
Affiliate Split	100.0		
Sold On	Cost Per Spot		
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	9.20 New UGA vs MO Order Please Review and Confirm
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	ESPN	AVG. ALL WKS	9/17/18	9/23/18	11:00	14:00						X		-	-	1	\$84.00	\$84.00	30	GA V MO

	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Total
SPOTS	1	0	0	0	0	0	0	0	0	0	0	0	1
AMT	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.00

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62583966 | Kansas City | Spectrum/Eastern KC U-verse, MO | 1447 |

NCC Cable System Order

Order #	62583966	Flight Dates	09/17/18 - 09/23/18	Update Date	09/20/18
Syscode	2409	Agency	American Media and Advocacy Group	Version	1 Vs. 1
System Name	Spectrum/DirectTV- I+ Kansas City, MO	Advertiser	Josh Hawley for Senate	Show All Lines	
Market	Kansas City			Total # of Weeks	1
		Client Code		Total	\$552.00
AE	Paul Doll	Product Code		Commission	\$82.80
Sales Coordinator	Ben Bauer	Est Code	1234	Net Total	\$469.20
Office	Washington	Product Name	9.22	Total Spots	1
Phone	(301) 941-2620	Credit Status		Affiliate Split	100.0
Status	Accepted			Sold On	Cost Per Spot
Survey	DMA Nielsen Live+SD Jul18	Primary Demo	Adults 35+	GRP	-
-		Makegood Policy	Approval Required	GIMP	-
				CPP	-
Comments :		9.20 New UGA vs MO Order Please Review and Confirm			

Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	ESPN	AVG. ALL WKS	9/17/18	9/23/18	11:00	14:00						X		-	-	1	\$552.00	\$552.00	30	GA V MO

	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Total
SPOTS	1	0	0	0	0	0	0	0	0	0	0	0	1
AMT	\$552.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$552.00

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62583966 | Kansas City | Spectrum/DirectTV- I+ Kansas City, MO | 2409 |

NCC Cable System Order

Order #	62583966
Syscode	5961
System Name	Spectrum/Central Kansas City, MO
Market	Kansas City

Flight Dates	09/17/18 - 09/23/18
Agency	American Media and Advocacy Group
Advertiser	Josh Hawley for Senate

Update Date	09/20/18
Version	1 Vs. 1

AE	Paul Doll
Sales Coordinator	Ben Bauer
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+SD Jul18
-	

Client Code	
Product Code	
Est Code	1234
Product Name	9.22
Credit Status	

Show All Lines			
Total # of Weeks		1	
Total		\$311.00	
Commission		\$46.65	
Net Total		\$264.35	
Total Spots		1	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	ESPN	AVG. ALL WKS	9/17/18	9/23/18	11:00	14:00						X		-	-	1	\$311.00	\$311.00	30	GA V MO

	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Total
SPOTS	1	0	0	0	0	0	0	0	0	0	0	0	1
AMT	\$311.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.00

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62583966 | Kansas City | Spectrum/Central Kansas City, MO | 5961 |

NCC Cable System Order

Order #	62583966
Syscode	5963
System Name	Spectrum/Eastern Jackson Cnty, MO
Market	Kansas City

Flight Dates	09/17/18 - 09/23/18
Agency	American Media and Advocacy Group
Advertiser	Josh Hawley for Senate

Update Date	09/20/18
Version	1 Vs. 1

AE	Paul Doll
Sales Coordinator	Ben Bauer
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+SD Jul18
-	

Client Code	
Product Code	
Est Code	1234
Product Name	9.22
Credit Status	

Show All Lines			
Total # of Weeks		1	
Total		\$311.00	
Commission		\$46.65	
Net Total		\$264.35	
Total Spots		1	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	9.20 New UGA vs MO Order Please Review and Confirm
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	ESPN	AVG. ALL WKS	9/17/18	9/23/18	11:00	14:00						X		-	-	1	\$311.00	\$311.00	30	GA V MO

	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Total
SPOTS	1	0	0	0	0	0	0	0	0	0	0	0	1
AMT	\$311.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$311.00

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62583966 | Kansas City | Spectrum/Eastern Jackson Cnty, MO | 5963 |

NCC Cable System Order

Order #	62583966
Syscode	6179
System Name	Spectrum/North Kansas City, MO
Market	Kansas City

Flight Dates	09/17/18 - 09/23/18
Agency	American Media and Advocacy Group
Advertiser	Josh Hawley for Senate

Update Date	09/20/18
Version	1 Vs. 1

AE	Paul Doll
Sales Coordinator	Ben Bauer
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+SD Jul18
-	

Client Code	
Product Code	
Est Code	1234
Product Name	9.22
Credit Status	

Show All Lines			
Total # of Weeks		1	
Total		\$190.00	
Commission		\$28.50	
Net Total		\$161.50	
Total Spots		1	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	ESPN	AVG. ALL WKS	9/17/18	9/23/18	11:00	14:00						X		-	-	1	\$190.00	\$190.00	30	GA V MO

	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Total
SPOTS	1	0	0	0	0	0	0	0	0	0	0	0	1
AMT	\$190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$190.00

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62583966 | Kansas City | Spectrum/North Kansas City, MO | 6179 |

NCC Cable System Order

Order #	62583966
Syscode	7557
System Name	Spectrum/Kansas City Interconnect, MO
Market	Kansas City

Flight Dates	09/17/18 - 09/23/18
Agency	American Media and Advocacy Group
Advertiser	Josh Hawley for Senate

Update Date	09/20/18
Version	1 Vs. 1

AE	Paul Doll
Sales Coordinator	Ben Bauer
Office	Washington
Phone	(301) 941-2620
Status	Accepted
Survey	DMA Nielsen Live+SD Jul18
-	

Client Code	
Product Code	
Est Code	1234
Product Name	9.22
Credit Status	

Show All Lines			
Total # of Weeks		1	
Total		\$1,725.00	
Commission		\$258.75	
Net Total		\$1,466.25	
Total Spots		1	
Affiliate Split		100.0	
Sold On		Cost Per Spot	
GRP	-	GIMP	-
CPP	-	CPM	-

Comments :	9.20 New UGA vs MO Order Please Review and Confirm
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Line	Net	Program	Start Date	Stop Date	Start Time	Stop Time	M	T	W	T	F	S	S	RTG	IMP	Total Spots	Unit Cost	Total Cost	Spot Len	Line Comment
1	ESPN	AVG. ALL WKS	9/17/18	9/23/18	11:00	14:00						X		-	-	1	\$1,725.00	\$1,725.00	30	GA V MO

	Sep 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	Mar 2019	Apr 2019	May 2019	Jun 2019	Jul 2019	Aug 2019	Total
SPOTS	1	0	0	0	0	0	0	0	0	0	0	0	1
AMT	\$1,725.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,725.00

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Date Printed 09/21/18

62583966 | Kansas City | Spectrum/Kansas City Interconnect, MO | 7557 |